

File with:

City or Town Clerk or Election Commission

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Please print or type all information, except signatures.

Fill in dates: Reporting Period Beginning JAN Date 2008 Ending STON H	A Bate 2008
Type of report: (Check one) □ 8th day preceding preliminary □ 8th day preceding election □ 30 day after election ☑	year-end report □dissolution
Residential Address Committee Maili	Name ee Treasurer
Line 2: Total receipts this period (page 2, line 11) Line 3: Subtotal (line 1 plus line 2) \$	2,425.07 1,783.00 4,208.07 3,922.28 285.79
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and be campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and represents the campaign finance activity of all persons acting under the authority or on behalf of this commit Signed under the penalties of perjury: Treasurer's signature (in ink)	tions and liabilities for this reporting period tee in accordance with the requirements of
Affidavit of Candidate: (check 1 box only) Candidate with Committee and no activity independent of the committee I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and be campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this report. Candidate without Committee OR Candidate with independent activity filing separate report. I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and be campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contribution and represents the campaign finance activity of all persons acting under the authority or on behalf of this committed M.G.L. c. 55. Signed under the penalties of perjury:	pelief, a true and complete statement of all with the requirements of M.G.L. c. 55. I prting period. pelief, a true and complete statement of all ons and liabilities for this reporting period.
Candidate signature (in ink) T-'N. M.	Date 2 MOS 09

Schedule A: Receipts

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	11/14/2007 Verizon	10/25/2007	10/9/2007	9/30/2007	9/25/2007 Holford	9/24/2007	9/20/2007 Husid	9/19/2007 Minuskin	9/13/2007 Sara	9/11/2007 Bridges	9/11/2007 Kennedy	9/8/2007 Wynn
	Verizon	10/25/2007 Gay & Lesbian Victory Fund	10/9/2007 Gay & Lesbian Victory Fund	9/30/2007 Dickemann	Holford	9/24/2007 Gay & Lesbian Victory Fund	Husid	Minuskin	Sara	Bridges	Kennedy	Wynn
				Jeff	Kenneth		Doug	Alan	Lynde	John	Christopher	Mark
		1705 Desales Street NW	1705 Desales Street NW	2901 Humphrey Ave.	818 Monterey Blvd.	1705 Desales Street NW	186 Oliver Road	104 Coolidge Hill Rd.	320 S. 70th St., Unit 35	4505 Harding Pike - Apt. 32W	Christopher 7626 Willow Gken Road	3317 Indiana Ave.
		Washington	Washington	Richmond	San Francisco	Washington	Waban	Watertown	Mesa	Nashville	Los Angeles	St. Louis
		DC	DC	CA	CA	DC	MA	MA	ΑZ	ΤN	CA	MO
		20036	20036	94804	94127	20036	02468	02472	85208	37205	90046	63118
\$1,783.00	\$1,000.00	\$100.00	\$20.00	\$25.00	\$8.00	\$20.00	\$150.00	\$100.00	\$100.00	\$150.00	\$100.00	\$10.00

Date Payee		Purpose	Amount		
05/19/07	Constant Contact	E-Mail Service	50.00		
06/30/07	Dunkin Donuts	Food for Volunteers	25.35		
07/02/07	USPS	Stamps	52.00		
07/06/07	Staples	Office Supplies	10.18		
07/07/07	Dunkin Donuts	nkin Donuts Food for Volunteers			
07/09/07	Cambridge Printing	Printing	312.66		
07/11/07	Craigslist.org	Employment Advertising	25.00		
07/14/07	Dunkin Donuts	Food for Volunteers	7.71		
08/23/07	Café Belo	Food for Volunteers	80.60		
08/24/07	Super 88	Food for Event	14.52		
08/23/08	Super 88	Food for Event	6.07		
08/24/07	Staples	Office Supplies	5.99		
08/28/07	Big A Deli	Food for Volunteers	21.53		
08/28/07	Craigslist.org	Employment Advertising	25.00		
08/30/07	Café Belo	Food for Volunteers	36.02		
09/01/07	iContact	E-Mail Service	47.00		
09/08/07	Stop & Shop	Food for Event	11.28		
09/08/07	Dunkin Donuts	Food for Volunteers	19.18		
09/11/07	Kinko's	Copies	27.56		
09/11/07	Big A Deli	Food for Volunteers	17.33		
09/12/07	USPS	Stamps	78.00		
09/12/07	Staples	Office Supplies	44.92		
09/17/07	Staples	Office Supplies	85.20		
.09/18/07	Big A Deli Food for Volunteers		76.07		
09/18/07	USPS	Stamps	149.00		
09/19/07	Staples	Office Supplies	220.26		
09/20/07	Big A Deli	Food for Volunteers	39.74		
09/21/07	Staples	Office Supplies	297.48		
09/21/07	Big A Deli	Food for Volunteers	22.94		
09/22/07	Star Market	Food for Event	129.54		
09/23/07	Big A Deli	Food for Volunteers	22.47		
09/24/08	Staples	Office Supplies	223.85		
09/24/07	Micro Center	Bar Code Reader	94.49		
09/25/07	Stop & Shop	Food for Volunteers	155.21		
09/25/07	Dunkin Donuts	Food for Volunteers	79.80		
09/27/07	Big A Deli	Food for Campaign Staff	25.20		
10/01/07	iContact	E-Mail Service	47.00		
10/01/07	Staples	Office Supplies	20.99		
10/04/07	Dolce Vita	Campaign Event	919.25		
10/07/07	Big A Deli	Food for Campaign Staff	59.43		
11/01/07	iContact	E-mail Service	47.00		
03/11/08	Timothy Schofield	Total Reimbursed	3,639.01		

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SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount		
3/11/08	Timothy schop eld	CANGERTUZ ROKI	S ATTACHED	3,639	01	
10/3/08	MB MASON		orrive supplies	283	27	
				N		
					·	
		Line 12:				
		Line 13:				
	Enter on page 1, line 4	Line 14	3922	28		

^{*}If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not Page 3 itemized above.